

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT																	
PASS THROUGH														\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24402 SAN GABRIEL - E SAN GABRIEL COMM.	44,320.40	0.00	0.00	0.00	0.00	44,320.40	0.00	0.00	3,501.90	2,674.32	0.00	0.00	0.00	6,176.22	0.00	88,953.75	139,450.37
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	1,499.72	1,145.29	782.35	597.49	0.00	0.00	0.00	4,024.85	0.00	0.00	4,024.85
AGENCY TOTAL	\$44,320.40	\$0.00	\$0.00	\$0.00	\$0.00	\$44,320.40	\$1,499.72	\$1,145.29	\$4,284.25	\$3,271.81	\$0.00	\$0.00	\$0.00	\$10,201.07	\$0.00	\$88,953.75	\$143,475.22

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AFFECTED TAXING AGENCY: 92007 DEV.CTR.HDCPD.MINOR - SAN GABRIEL																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,421.50	35,421.50
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,421.50	\$35,421.50